

EXHIBIT FF

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One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

A0012301

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022

FOR SERVICES PURSUANT TO AGREEMENT

--- CLIENT ORIGINAL---

STATEMENT OF ACCOUNT

SAVINGS AS PER ATTACHED INVOICES FROM 12/27/06 TO 2/26/08 (14 MONTHS)	\$216,293.24
AVERAGED MONTHLY SAVINGS	\$15,449.52
SAVINGS FOR THE REMAINING PARTICIPATION (46 MONTHS X \$15,449.52 PER MONTH)	\$710,677.92
PREVIOUSLY INVOICED REFUND (02/09/2007)	\$11,217.87
(02/23/2007)	\$22,292.92
TOTAL INVOICED REFUNDS	\$ 33,510.79
TOTAL AMOUNT DUE NUS	\$960,481.95



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One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
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INVOICE NO. 106615

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD 90822	136341

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 12/27/2006 TO 1/25/2007

MONTH # 1 OF 60

SAVINGS REALIZED

\$23,536.33

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.

\$11,768.17

SAVINGS COMPUTATIONS

BILLING CONSUMPTION

PERIOD

FROM READING TO READING

METER MULTIPLIER

29 BILLING DAYS
0 ON PK DAYS

1	KWH OFF PK	318	408	80	180
2	KWH ON PK	336	336	7,200	16,200
2	KW ON PK	6.830	6.830	0	0
3	KWH MID PK	3089	3968	0.0	0.0
3	KW MID PEAK	17.001	20.157	70,320	158,220
	KWH TOTAL			252.5	568.1
					174,420

FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	29	DAYS	@	\$0.9484	\$	27.51
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-
3		568.1	KW	@	\$4.68		2,570.08
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-
3		158220	KWH	@	\$0.0378		5,980.72
1		16200	KWH	@	\$0.0237		383.94
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-
3		158220	KWH	@	(\$0.0441)		(6,977.50)
1		16200	KWH	@	(\$0.0304)		(492.48)
	FUEL & PPC ADJ.	174420	KWH	@	\$0.0392		6,837.26
						\$	8,329.53
	OTHER CHARGES - REVENUE-BASED PILOTS						73.74
	LIPA CHARGES				0.8853%	\$	8,403.27
						\$	8,403.27
	CON ED SOLUTIONS CHARGE	174420	KWH	@	\$0.04207		7,337.15
		174420	KWH	@	\$0.05847		10,197.64
		174420	KWH	@	\$0.00263		458.72
						\$	17,993.51
	SALES TAX				8.625%		1,551.94
						\$	19,545.45
	TOTAL CHARGES					\$	19,545.45
							\$27,948.72

PRESENT

\$4,412.39

NUS
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Page 1

\$23,536.33

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One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
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INVOICE NO. 106615

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	29	DAYS	@	\$0.9484		\$	27.51	
2	DEMAND CHARGES	0.0	KW	@	\$19.65			-	
3		86.5	KW	@	\$4.68			391.33	
2	ENERGY CHARGE	0	KWH	@	\$0.0485			-	
3		23400	KWH	@	\$0.0378			884.52	
1		4080	KWH	@	\$0.0237			96.70	
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS									
2	BILLING CREDITS	0	KWH	@	(\$0.0545)			-	
3		23400	KWH	@	(\$0.0441)			(1,031.95)	
1		4080	KWH	@	(\$0.0304)			(124.03)	
	FUEL & PPC ADJ.	27480	KWH	@	\$0.0392			1,077.22	
OTHER CHARGES - REVENUE-BASED PILOTS								\$ 1,321.30	
LIPA CHARGES								11.70	
								\$ 1,333.00	\$ 1,333.00
CON ED SOLUTIONS CHARGE								1,155.97	
								1,606.64	
								72.27	
								\$ 2,834.88	
SALES TAX								244.51	
								\$ 3,079.39	\$ 3,079.39
TOTAL CHARGES									\$ 4,412.39

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INVOICE NO. 106614

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD 90821	136306

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 1/25/2007 TO 2/27/2007

MONTH # 2 OF 60

SAVINGS REALIZED

\$23,356.22

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.

\$11,678.11

BILLING CONSUMPTION

SAVINGS COMPUTATIONS

PERIOD

FROM READING TO READING

METER MULTIPLIER

33 BILLING DAYS
0 ON PK DAYS

1	KWH OFF PK	408	508	80	180	
2	KWH ON PK	336	336	8,000	18,000	
2	KW ON PK	6.83	6.83	0	0	
3	KWH MID PK	3968	4887	0.0	0.0	
3	KW MID PEAK	20.157	22.692	73,520	165,420	
	KWH TOTAL			202.8	456.3	
					183,420	

FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484		
2	DEMAND CHARGES	0.0	KW	@	\$19.65	\$	31.30
3		456.3	KW	@	\$4.68	-	
2	ENERGY CHARGE	0	KWH	@	\$0.0485	2,349.03	
3		165420	KWH	@	\$0.0378	-	
1		18000	KWH	@	\$0.0237	6,252.88	
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS					426.60	
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		165420	KWH	@	(\$0.0441)		
1		18000	KWH	@	(\$0.0304)	(7,295.02)	
	FUEL & PPC ADJ.	183420	KWH	@	\$0.0392	(547.20)	
						7,190.06	
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%	\$ 8,407.65	
LIPA CHARGES						74.43	
						\$ 8,482.08	\$ 8,482.08
CON ED SOLUTIONS CHARGES	183420	KWH	@	\$0.041867		7,679.25	
	183420	KWH	@	\$0.055296		10,142.39	
	183420	KWH	@	\$0.002630		482.39	
						\$18,304.03	
	SALES TAX				8.625%	1,578.72	
TOTAL CHARGES						\$19,882.75	\$19,882.75
							\$28,364.83

PRESENT

\$5,008.61

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\$23,356.22

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INVOICE NO. 106614

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484		\$	31.30	
2	DEMAND CHARGES	0.0	KW	@	\$19.65				
3		75.4	KW	@	\$4.68			388.16	
2	ENERGY CHARGE	0	KWH	@	\$0.0485				
3		27120	KWH	@	\$0.0378			1,025.14	
1		5280	KWH	@	\$0.0237			125.14	
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS								
2	BILLING CREDITS	0	KWH	@	(\$0.0545)				
3		27120	KWH	@	(\$0.0441)			(1,196.00)	
1		5280	KWH	@	(\$0.0304)			(160.51)	
	FUEL & PPC ADJ.	32400	KWH	@	\$0.0392			1,270.08	
								\$ 1,483.31	
	OTHER CHARGES - REVENUE-BASED PILOTS					0.8853%		13.14	
	LIPA CHARGES							\$ 1,496.45	\$ 1,496.45
	CON ED SOLUTIONS CHARGES								
		32400	KWH	@	\$0.041867			1,356.49	
		32400	KWH	@	\$0.055296			1,791.59	
		32400	KWH	@	\$0.002630			85.21	
								\$ 3,233.29	
	SALES TAX					8.625%		278.87	
								\$ 3,512.16	\$ 3,512.16
	TOTAL CHARGES								\$ 5,008.61

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INVOICE NO. 106616

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD 90823	136329

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 2/27/2007 TO 3/27/2007

MONTH # 3 OF 60

SAVINGS REALIZED

\$19,980.76

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.

\$9,990.38

SAVINGS COMPUTATIONS

BILLING CONSUMPTION

PERIOD

FROM READING TO READING

METER MULTIPLIER

28 BILLING DAYS
0 ON PK DAYS

1	KWH OFF PK	508	590	80	180
2	KWH ON PK	336	336	6,560	14,760
2	KW ON PK	6.83	6.83	0	0
3	KWH MID PK	4887	5675	0.0	0.0
3	KW MID PEAK	22.692	25.656	63,040	141,840
	KWH TOTAL			237.1	533.5
				69,600	156,600

FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	28	DAYS	@	\$0.9484	\$	26.56
2	DEMAND CHARGES	0.0	KW	@	\$19.65		
3		533.5	KW	@	\$4.68		
2	ENERGY CHARGE	0	KWH	@	\$0.0485		2,330.33
3		141840	KWH	@	\$0.0378		
1		14760	KWH	@	\$0.0237		5,361.55
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						349.81
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		141840	KWH	@	(\$0.0441)		(6,255.14)
1		14760	KWH	@	(\$0.0304)		(448.70)
	FUEL & PPC ADJ.	156600	KWH	@	\$0.0392		6,138.72
	OTHER CHARGES - REVENUE-BASED PILOTS					\$	7,503.13
	LIPA CHARGES				0.8853%		66.43
						\$	7,569.56
						\$	7,569.56
	CON ED SOLUTIONS CHARGE	156600	KWH	@	\$0.041846		6,553.08
		156600	KWH	@	\$0.054592		8,549.11
		156600	KWH	@	\$0.002630		411.86
	SALES TAX				8.625%		\$15,514.05
							1,338.09
	TOTAL CHARGES					\$16,852.14	\$16,852.14
							\$24,421.70

PRESENT

\$4,440.94

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\$19,980.76

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Park Ridge, New Jersey 07656-0712
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INVOICE NO. 106616

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	28	DAYS	@	\$0.9484	\$	26.56	
2	DEMAND CHARGES	0.0	KW	@	\$19.65			
3		93.4	KW	@	\$4.68		407.97	
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-	
3		23760	KWH	@	\$0.0378		898.13	
1		4680	KWH	@	\$0.0237		110.92	
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS								
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-	
3		23760	KWH	@	(\$0.0441)		(1,047.82)	
1		4680	KWH	@	(\$0.0304)		(142.27)	
	FUEL & PPC ADJ.	28440	KWH	@	\$0.0392		1,114.85	
							\$ 1,368.34	
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		12.11	
	LIPA CHARGES						\$ 1,380.45	\$ 1,380.45
CON ED SOLUTIONS CHARGE	28440	KWH	@	\$0.041846			1,190.09	
	28440	KWH	@	\$0.054592			1,552.60	
	28440	KWH	@	\$0.002630			74.80	
							\$ 2,817.48	
	SALES TAX				8.625%		243.01	
							\$ 3,060.49	\$ 3,060.49
TOTAL CHARGES								\$ 4,440.94

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One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. **106617**

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD 90824	136330

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 3/27/2007 TO 4/26/2007

MONTH # 4 OF 60

SAVINGS REALIZED

\$21,126.28

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000 **AMOUNT DUE N.U.S.****\$10,563.14**

SAVINGS COMPUTATIONS

BILLING CONSUMPTION

PERIOD

FROM READING

TO READING

METER MULTIPLIER

30 BILLING DAYS

0 ON PK DAYS

1	KWH OFF PK	590	662	80	180
2	KWH ON PK	336	336	5,760	12,960
2	KW ON PK	6.830	6.830	0	0
3	KWH MID PK	5675	6541	0.0	0.0
3	KW MID PEAK	25.656	28.768	69,280	155,880
	KWH TOTAL			249.0	560.2
					168,840

FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	30	DAYS	@	\$0.9484		\$ 28.45
2	DEMAND CHARGES	0.0	KW	@	\$19.65		
3		560.2	KW	@	\$4.68		2,621.74
2	ENERGY CHARGE	0	KWH	@	\$0.0485		
3		155,880	KWH	@	\$0.0378		5,892.26
1		12,960	KWH	@	\$0.0237		307.15
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		155880	KWH	@	(\$0.0441)		(6,874.31)
1		12960	KWH	@	(\$0.0304)		(393.98)
	FUEL & PPC ADJ.	168840	KWH	@	\$0.0392		6,618.53
							\$ 8,199.84
							72.59
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		\$ 8,272.43
	LIPA CHARGES						\$ 8,272.43
	CON ED SOLUTIONS CHARGES	168840	KWH	@	\$0.041648		7,031.85
		168840	KWH	@	\$0.054592		9,217.31
		168840	KWH	@	\$0.002630		444.05
							\$ 16,693.21
	SALES TAX				8.625%		1,439.79
							\$ 18,133.00
	TOTAL CHARGES						\$18,133.00
							\$26,405.43

PRESENT

\$5,279.15

NUS
00893

SAVING
Page 1

\$21,126.28

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One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
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INVOICE NO. 106617

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	30	DAYS	@	\$0.9484		
2	DEMAND CHARGES	0.0	KW	@	\$19.65	\$	28.45
3		94.2	KW	@	\$4.68		
2	ENERGY CHARGE	0	KWH	@	\$0.0485		440.86
3		28080	KWH	@	\$0.0378		1,061.42
1		6120	KWH	@	\$0.0237		145.05
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		28080	KWH	@	(\$0.0441)		(1,238.33)
1		6120	KWH	@	(\$0.0304)		(186.05)
	FUEL & PPC ADJ.	34200	KWH	@	\$0.0392		1,340.64
OTHER CHARGES - REVENUE-BASED PILOTS						\$	1,592.04
LIPA CHARGES							14.09
						\$	1,606.13
CON ED SOLUTIONS CHARGES							
		34200	KWH	@	\$0.041648		1,424.38
		34200	KWH	@	\$0.054592		1,867.05
		34200	KWH	@	\$0.002630		89.95
SALES TAX						\$	3,381.37
							291.65
TOTAL CHARGES						\$	3,673.02
							\$ 5,279.15

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One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax 201.391.8158
www.nusconsulting.com

INVOICE NO. **106618**

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD 90825	136314

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 4/26/2007 TO 5/29/2007

MONTH # 5 OF 60

SAVINGS REALIZED

\$33,519.66

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.

\$16,759.83

SAVINGS COMPUTATIONS

BILLING CONSUMPTION

PERIOD	FROM READING TO READING		METER MULTIPLIER	
			80	180
1 KWH OFF PK	662	847	14,800	33,300
2 KWH ON PK	336	336	0	0
2 KW ON PK	6.830	6.830	0.0	0.0
3 KWH MID PK	6541	7813	101,760	228,960
3 KW MID PEAK	28.768	32.387	289.5	651.4
KWH TOTAL				262,260

33 BILLING DAYS
0 ON PK DAYS

FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484	\$	31.30
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-
3		651.4	KW	@	\$4.68		3,353.41
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-
3		228960	KWH	@	\$0.0378		8,654.69
1		33300	KWH	@	\$0.0237		789.21
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-
3		228960	KWH	@	(\$0.0441)		(10,097.14)
1		33300	KWH	@	(\$0.0304)		(1,012.32)
	FUEL & PPC ADJ.	262260	KWH	@	\$0.0392		10,280.59
OTHER CHARGES - REVENUE-BASED PILOTS							\$11,999.74
LIPA CHARGES							106.23
							\$12,105.97
							\$12,105.97
CON ED SOLUTIONS CHARGE	262260	KWH	@	\$0.041674		10,929.42	
	262260	KWH	@	\$0.054592		14,317.30	
	262260	KWH	@	\$0.002630		689.74	
SALES TAX							\$25,936.46
							2,237.02
TOTAL CHARGES							\$28,173.48
							\$28,173.48
							\$40,279.45

PRESENT

\$6,759.79

NUS
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Page 1

\$33,519.66

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One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. 106618

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484		
2	DEMAND CHARGES	0.0	KW	@	\$19.65	\$	31.30
3		103.7	KW	@	\$4.68		
2	ENERGY CHARGE	0	KWH	@	\$0.0485		533.85
3		36240	KWH	@	\$0.0378		
1		7800	KWH	@	\$0.0237		1,369.87
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						184.85
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		36240	KWH	@	(\$0.0441)		(1,598.18)
1		7800	KWH	@	(\$0.0304)		(237.12)
	FUEL & PPC ADJ.	44040	KWH	@	\$0.0392		1,726.37
	OTHER CHARGES - REVENUE-BASED PILOTS					\$	2,010.94
	LIPA CHARGES				0.8853%		17.81
						\$	2,028.75
						\$	2,028.75
CON ED SOLUTIONS CHARGE	44040	KWH	@	\$0.041674			1,835.32
	44040	KWH	@	\$0.054592			2,404.23
	44040	KWH	@	\$0.002630			115.83
	SALES TAX					\$	4,355.38
					8.625%		375.66
TOTAL CHARGES						\$	4,731.04
						\$	4,731.04
						\$	6,759.79

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GROUP

One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
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INVOICE NO. **106637**

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD 90855	136337

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 5/29/2007 TO 6/26/2007

MONTH # 6 OF 60

SAVINGS REALIZED

\$40,714.86

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.

\$20,357.43

BILLING CONSUMPTION

SAVINGS COMPUTATIONS

PERIOD

FROM READING TO READING

METER MULTIPLIER

28 BILLING DAYS
22 ON PK DAYS

1	KWH OFF PK	847	875	80	180
2	KWH ON PK	336	336	2,240	5,040
2	KW ON PK	6.830	6.830	0	0
3	KWH MID PK	7813	7946	0.0	0.0
3	KW MID PEAK	32.387	36.019	10,640	23,940
	KWH TOTAL			290.6	653.8
					28,980

2 BILLING DAYS
0 ON PK DAYS

PERIOD

FROM READING TO READING

METER MULTIPLIER

26 BILLING DAYS
22 ON PK DAYS

1	KWH OFF PK	875	1029	80	180
2	KWH ON PK	336	1040	12,320	27,720
2	KW ON PK	6.830	10.554	56,320	126,720
3	KWH MID PK	7946	8305	297.9	670.3
3	KW MID PEAK	36.019	39.657	28,720	64,620
	KWH TOTAL			291.0	654.8
					219,060

FORMER

\$49,029.26

PRESENT

\$8,314.40

SAVING

\$40,714.86

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One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. 106637

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

FORMER BILLING RATE - 285

5/29/07 - 5/31/07

PERIOD	BASIC SERVICE	2	DAYS	@	\$0.9484	\$	1.89
2	DEMAND CHARGES	0.0	KW	@	\$19.65	-	
3		653.8	KW	@	\$4.68	203.99	
2	ENERGY CHARGE	0	KWH	@	\$0.0485	-	
3		23940	KWH	@	\$0.0378	904.93	
1		5040	KWH	@	\$0.0237	119.45	
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	0	KWH	@	(\$0.0545)	-	
3		23940	KWH	@	(\$0.0441)	(1,055.75)	
1		5040	KWH	@	(\$0.0304)	(153.22)	
	FUEL & PPC ADJ.	28980	KWH	@	\$0.0392	1,136.02	
						\$ 1,157.31	
OTHER CHARGES - REVENUE-BASED PILOTS						10.25	
LIPA CHARGES						\$ 1,167.56	\$ 1,167.56
CON ED SOLUTIONS CHARGE						1,219.62	
		28980	KWH	@	\$0.042085	1,582.08	
		28980	KWH	@	\$0.054592	76.22	
						\$ 2,877.92	
SALES TAX						248.22	
						\$ 3,126.14	\$ 3,126.14
5/29/07 - 5/31/07						SUB TOTAL CHARGES	\$ 4,293.70

5/31/07 - 6/26/07

PERIOD	BASIC SERVICE	26	DAYS	@	\$0.9484	\$	24.66
2	DEMAND CHARGES	670.3	KW	@	\$19.65	9,659.02	
3		654.8	KW	@	\$4.68	2,655.87	
2	ENERGY CHARGE	126720	KWH	@	\$0.0485	6,145.92	
3		64620	KWH	@	\$0.0378	2,442.64	
1		27720	KWH	@	\$0.0237	656.96	
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	126720	KWH	@	(\$0.0545)	(6,906.24)	
3		64620	KWH	@	(\$0.0441)	(2,849.74)	
1		27720	KWH	@	(\$0.0304)	(842.69)	
	FUEL & PPC ADJ.	219060	KWH	@	\$0.0392	8,587.15	
						\$ 19,573.55	
OTHER CHARGES - REVENUE-BASED PILOTS						173.28	
LIPA CHARGES						\$ 19,746.83	\$19,746.83
CON ED SOLUTIONS CHARGE						10,469.53	
		219060	KWH	@	\$0.047793	11,958.92	
		219060	KWH	@	\$0.054592	576.13	
						\$ 23,004.58	
SALES TAX						1,984.15	
						\$ 24,988.73	\$24,988.73
5/31/07 - 6/26/07						SUB TOTAL CHARGES	\$44,735.56

TOTAL CHARGES

\$49,029.26

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INVOICE NO. 106637

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

5/29/07 - 5/31/07

PERIOD	BASIC SERVICE	2	DAYS	@	\$0.9484		\$	1.89
2	DEMAND CHARGES	0.0	KW	@	\$19.65			-
3		106	KW	@	\$4.68			33.07
2	ENERGY CHARGE	0	KWH	@	\$0.0485			-
3		3480	KWH	@	\$0.0378			131.54
1		600	KWH	@	\$0.0237			14.22
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	0	KWH	@	(\$0.0545)			-
3		3480	KWH	@	(\$0.0441)			(153.47)
1		600	KWH	@	(\$0.0304)			(18.24)
	FUEL & PPC ADJ.	4080	KWH	@	\$0.0392			159.94
							\$	168.95
	OTHER CHARGES - REVENUE-BASED PILOTS 0.8853%							
	LIPA CHARGES							1.50
							\$	170.45
							\$	170.45
CON ED SOLUTIONS CHARGE	4080	KWH	@	\$0.042085				171.71
	4080	KWH	@	\$0.054592				222.74
	4080	KWH	@	\$0.002630				10.73
							\$	405.17
	SALES TAX 8.625%							
								34.95
							\$	440.12
							\$	440.12
							\$	610.57

5/29/07 - 5/31/07

SUB TOTAL CHARGES

5/31/07 - 6/26/07

PERIOD	BASIC SERVICE	26	DAYS	@	\$0.9484		\$	24.66
2	DEMAND CHARGES	114.1	KW	@	\$19.65			1,644.18
3		114.2	KW	@	\$4.68			463.20
2	ENERGY CHARGE	21600	KWH	@	\$0.0485			1,047.60
3		9840	KWH	@	\$0.0378			371.95
1		6240	KWH	@	\$0.0237			147.88
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	21600	KWH	@	(\$0.0545)			(1,177.20)
3		9840	KWH	@	(\$0.0441)			(433.94)
1		6240	KWH	@	(\$0.0304)			(189.70)
	FUEL & PPC ADJ.	37680	KWH	@	\$0.0392			1,477.06
							\$	3,375.69
	OTHER CHARGES - REVENUE-BASED PILOTS 0.8853%							
	LIPA CHARGES							29.88
							\$	3,405.57
							\$	3,405.57
CON ED SOLUTIONS CHARGE	37680	KWH	@	\$0.047793				1,800.84
	37680	KWH	@	\$0.054592				2,057.03
	37680	KWH	@	\$0.002630				99.10
							\$	3,956.97
	SALES TAX 8.625%							
								341.29
							\$	4,298.26
							\$	4,298.26
							\$	7,703.83
							\$	8,314.40

5/31/07 - 6/26/07

SUB TOTAL CHARGES

TOTAL CHARGES

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00899

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INVOICE NO. **106619**

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD 90827	136315

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 6/26/2007 TO 7/25/2007

MONTH # 7 OF 60

SAVINGS REALIZED

\$45,343.43

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.**\$22,671.71**

SAVINGS COMPUTATIONS

BILLING CONSUMPTION

PERIOD	FROM READING	TO READING	METER MULTIPLIER
			80 180
1 KWH OFF PK	1029	1243	17,120 38,520
2 KWH ON PK	1040	1917	70,160 157,860
2 KW ON PK	10.554	14.361	304.6 685.3
3 KWH MID PK	8305	8729	33,920 76,320
3 KW MID PEAK	39.657	43.354	295.8 665.5
KWH TOTAL			272,700

29 BILLING DAYS

24 ON PK DAYS

FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	29	DAYS	@	\$0.9484	\$ 27.51
2	DEMAND CHARGES	685.3	KW	@	\$19.65	10,772.92
3		665.5	KW	@	\$4.68	3,010.72
2	ENERGY CHARGE	157,860	KWH	@	\$0.0485	7,656.21
3		76320	KWH	@	\$0.0378	2,884.90
1		38520	KWH	@	\$0.0237	912.92
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	157860	KWH	@	(\$0.0545)	(8,603.37)
3		76320	KWH	@	(\$0.0441)	(3,365.71)
1		38520	KWH	@	(\$0.0304)	(1,171.01)
	FUEL & PPC ADJ.	272700	KWH	@	\$0.0392	10,689.84
						\$22,814.93
OTHER CHARGES - REVENUE-BASED PILOTS						201.98
LIPA CHARGES						\$23,016.91
						\$23,016.91
CON ED SOLUTIONS CHARGE						
	272700	KWH	@	\$0.048226		13,151.23
	272700	KWH	@	\$0.054592		14,887.24
	272700	KWH	@	\$0.002630		717.20
						\$28,755.67
SALES TAX						2,480.18
						\$31,235.85
TOTAL CHARGES						\$54,252.76

PRESENT

\$8,909.33

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Page 1

\$45,343.43

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INVOICE NO. 106619

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	29	DAYS	@	\$0.9484		
2	DEMAND CHARGES	122.2	KW	@	\$19.65	\$	27.51
3		118	KW	@	\$4.68		1,920.98
2	ENERGY CHARGE	26040	KWH	@	\$0.0485		533.83
3		10560	KWH	@	\$0.0378		1,262.94
1		6720	KWH	@	\$0.0237		399.17
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						159.27
2	BILLING CREDITS	26040	KWH	@	(\$0.0545)		(1,419.18)
3		10560	KWH	@	(\$0.0441)		(465.70)
1		6720	KWH	@	(\$0.0304)		(204.29)
	FUEL & PPC ADJ.	43320	KWH	@	\$0.0392		1,698.14
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%	\$	3,912.68
LIPA CHARGES							34.63
						\$	3,947.31
CON ED SOLUTIONS CHARGE	43320	KWH	@	\$0.048226			2,089.16
	43320	KWH	@	\$0.054592			2,364.93
	43320	KWH	@	\$0.002630			113.93
SALES TAX					8.625%	\$	4,568.02
							394.00
TOTAL CHARGES						\$	4,962.02
							\$ 8,909.33

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INVOICE NO. **106620**

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD	90828 136331

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 7/25/2007 TO 8/28/2007

MONTH # 8 OF 60

SAVINGS REALIZED

\$51,604.81

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.

\$25,802.41

SAVINGS COMPUTATIONS

BILLING CONSUMPTION

PERIOD	FROM READING	TO READING	METER MULTIPLIER
			80 180
1 KWH OFF PK	1243	1449	16,480 37,080
2 KWH ON PK	1917	2939	81,760 183,960
2 KW ON PK	14.361	18.213	308.2 693.4
3 KWH MID PK	8729	9193	37,120 83,520
3 KW MID PEAK	43.354	46.944	287.2 646.2
KWH TOTAL			304,560

34 BILLING DAYS
30 ON PK DAYS

FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	34	DAYS	@	\$0.9484	\$	32.25
2	DEMAND CHARGES	693.4	KW	@	\$19.65	13,625.31	
3		646.2	KW	@	\$4.68	3,427.44	
2	ENERGY CHARGE	183960	KWH	@	\$0.0485	8,922.06	
3		83520	KWH	@	\$0.0378	3,157.06	
1		37080	KWH	@	\$0.0237	878.80	
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	183960	KWH	@	(\$0.0545)	(10,025.82)	
3		83520	KWH	@	(\$0.0441)	(3,683.23)	
1		37080	KWH	@	(\$0.0304)	(1,127.23)	
	FUEL & PPC ADJ.	304560	KWH	@	\$0.0392	11,938.75	
OTHER CHARGES - REVENUE-BASED PILOTS						\$27,145.39	
LIPA CHARGES						240.32	
						\$27,385.71	\$27,385.71
CON ED SOLUTIONS CHARGE						14,666.70	
		304560	KWH	@	\$0.048157	16,626.54	
		304560	KWH	@	\$0.054592	800.99	
						\$32,094.23	
SALES TAX						2,768.13	
						\$34,862.36	\$34,862.36
TOTAL CHARGES							\$62,248.07

PRESENT

\$10,643.26

NUS
00902

SAVING
Page 1

\$51,604.81

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Park Ridge, New Jersey 07656-0712
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INVOICE NO. 106620

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	34	DAYS	@	\$0.9484	\$	32.25	
2	DEMAND CHARGES	119.8	KW	@	\$19.65		2,354.07	
3		114.1	KW	@	\$4.68		605.19	
2	ENERGY CHARGE	30720	KWH	@	\$0.0485		1,489.92	
3		12840	KWH	@	\$0.0378		485.35	
1		8040	KWH	@	\$0.0237		190.55	
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	30720	KWH	@	(\$0.0545)		(1,674.24)	
3		12840	KWH	@	(\$0.0441)		(566.24)	
1		8040	KWH	@	(\$0.0304)		(244.43)	
	FUEL & PPC ADJ.	51600	KWH	@	\$0.0392		2,022.72	
						\$	4,695.14	
	OTHER CHARGES - REVENUE-BASED PILOTS						41.58	
	LIPA CHARGES						\$ 4,736.72	\$ 4,736.72
	CON ED SOLUTIONS CHARGE							
		51600	KWH	@	\$0.048157		2,484.90	
		51600	KWH	@	\$0.054592		2,816.95	
		51600	KWH	@	\$0.002630		135.71	
						\$	5,437.56	
	SALES TAX						468.98	
							\$ 5,906.54	\$ 5,906.54
	TOTAL CHARGES							\$10,643.26

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Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
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INVOICE NO. 106621

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD	90829 136319

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 8/28/2007 TO 9/26/2007

MONTH # 9 OF 60

SAVINGS REALIZED

\$39,714.95

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000 AMOUNT DUE N.U.S.

\$19,857.47

SAVINGS COMPUTATIONS

BILLING CONSUMPTION

PERIOD	FROM READING	TO READING	METER MULTIPLIER	
			80	180
1 KWH OFF PK	1449	1566	9,360	21,060
2 KWH ON PK	2939	3767	66,240	149,040
2 KW ON PK	18.213	21.855	291.4	655.6
3 KWH MID PK	9193	9529	26,880	60,480
3 KW MID PEAK	46.944	50.305	268.9	605.0
KWH TOTAL				230,580

29 BILLING DAYS

25 ON PK DAYS

FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	29	DAYS	@	\$0.9484	\$	27.51
2	DEMAND CHARGES	655.6	KW	@	\$19.65		10,735.45
3		605	KW	@	\$4.68		2,737.02
2	ENERGY CHARGE	149040	KWH	@	\$0.0485		7,228.44
3		60480	KWH	@	\$0.0378		2,286.14
1		21060	KWH	@	\$0.0237		499.12
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	149040	KWH	@	(\$0.0545)		(8,122.68)
3		60480	KWH	@	(\$0.0441)		(2,667.17)
1		21060	KWH	@	(\$0.0304)		(640.22)
	FUEL & PPC ADJ.	230580	KWH	@	\$0.0392		9,038.74
							\$21,122.35
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		187.00
	LIPA CHARGES						\$21,309.35
							\$21,309.35
CON ED SOLUTIONS CHARGES	230580	KWH	@	\$0.048514			11,186.36
	230580	KWH	@	\$0.054592			12,587.82
	230580	KWH	@	\$0.002630			606.43
							\$24,380.60
	SALES TAX				8.625%		2,102.83
							\$26,483.43
TOTAL CHARGES							\$26,483.43
							\$47,792.78

PRESENT

\$8,077.83

NUS
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SAVING
Page 1

\$39,714.95

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Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. 106621

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	29	DAYS	@	\$0.9484	\$	27.51	
2	DEMAND CHARGES	109.0	KW	@	\$19.65		1,784.88	
3		110.9	KW	@	\$4.68		501.71	
2	ENERGY CHARGE	23880	KWH	@	\$0.0485		1,158.18	
3		9240	KWH	@	\$0.0378		349.27	
1		5640	KWH	@	\$0.0237		133.67	
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	23880	KWH	@	(\$0.0545)		(1,301.46)	
3		9240	KWH	@	(\$0.0441)		(407.48)	
1		5640	KWH	@	(\$0.0304)		(171.46)	
	FUEL & PPC ADJ.	38760	KWH	@	\$0.0392		1,519.39	
							\$ 3,594.21	
							31.82	
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		\$ 3,626.03	\$ 3,626.03
LIPA CHARGES								
CON ED SOLUTIONS CHARGES	38760	KWH	@	\$0.048514			1,880.40	
	38760	KWH	@	\$0.054592			2,115.99	
	38760	KWH	@	\$0.002630			101.94	
							\$ 4,098.32	
	SALES TAX				8.625%		353.48	
							\$ 4,451.80	\$ 4,451.80
TOTAL CHARGES								\$ 8,077.83

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GROUP

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Tel. 201.391.4300 Fax. 201.391.8158
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INVOICE NO. 106642

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD 90862	136340

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 9/26/2007 TO 10/24/2007

MONTH # 10 OF 60

SAVINGS REALIZED

\$29,505.70

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.

\$14,752.85

SAVINGS COMPUTATIONS

BILLING CONSUMPTION

28 BILLING DAYS
22 ON PK DAYS

PERIOD	FROM READING	TO READING	METER MULTIPLIER
			80 180
1 KWH OFF PK	1566	1582	1,280 2,880
2 KWH ON PK	3767	3887	9,600 21,600
2 KW ON PK	21.855	25.324	277.5 624.4
3 KWH MID PK	9529	9585	4,480 10,080
3 KW MID PEAK	50.305	53.339	242.7 546.1
KWH TOTAL			34,560

4 BILLING DAYS
3 ON PK DAYS

PERIOD	FROM READING	TO READING	METER MULTIPLIER
			80 180
1 KWH OFF PK	1582	1684	8,160 18,360
2 KWH ON PK	3887	3887	0 0
2 KW ON PK	25.324	25.324	0.0 0.0
3 KWH MID PK	9585	10508	73,840 166,140
3 KW MID PEAK	53.339	56.904	285.2 641.7
KWH TOTAL			184,500

24 BILLING DAYS
0 ON PK DAYS

FORMER

\$35,128.66

PRESENT

\$5,622.96

SAVING

\$29,505.70

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INVOICE NO. 106642

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

FORMER BILLING RATE - 285

9/26/07 - 9/30/07

PERIOD	BASIC SERVICE	4	DAYS	@	\$0.9484		
2	DEMAND CHARGES	624.4	KW	@	\$19.65	\$	3.80
3		546.1	KW	@	\$4.68		1,226.95
2	ENERGY CHARGE	21600	KWH	@	\$0.0485		340.77
3		10080	KWH	@	\$0.0378		1,047.60
1		2880	KWH	@	\$0.0237		381.02
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						68.26
2	BILLING CREDITS	21600	KWH	@	(\$0.0545)		(1,177.20)
3		10080	KWH	@	(\$0.0441)		(444.53)
1		2880	KWH	@	(\$0.0304)		(87.55)
	FUEL & PPC ADJ.	34560	KWH	@	\$0.0392		1,354.75
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%	\$	2,713.87
	LIPA CHARGES						24.03
						\$	2,737.90
	CON ED SOLUTIONS CHARGES	34560	KWH	@	\$0.047806		1,652.18
		34560	KWH	@	\$0.054592		1,886.70
		34560	KWH	@	\$0.002630		90.89
	SALES TAX				8.625%	\$	3,629.77
							313.07
						\$	3,942.84
						\$	3,942.84
						\$	6,680.74

9/26/07 - 9/30/07

SUB TOTAL CHARGES

9/30/07 - 10/24/07

PERIOD	BASIC SERVICE	24	DAYS	@	\$0.9484		
2	DEMAND CHARGES	0.0	KW	@	\$19.65	\$	22.76
3		641.7	KW	@	\$4.68		-
2	ENERGY CHARGE	0	KWH	@	\$0.0485		2,402.52
3		166140	KWH	@	\$0.0378		-
1		18360	KWH	@	\$0.0237		6,280.09
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						435.13
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-
3		166140	KWH	@	(\$0.0441)		(7,326.77)
1		18360	KWH	@	(\$0.0304)		(558.14)
	FUEL & PPC ADJ.	184500	KWH	@	\$0.0392		7,232.40
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%	\$	8,487.99
	LIPA CHARGES						75.14
						\$	8,563.13
	CON ED SOLUTIONS CHARGES	184500	KWH	@	\$0.041997		7,748.45
		184500	KWH	@	\$0.054592		10,072.22
		184500	KWH	@	\$0.002630		485.24
	SALES TAX				8.625%	\$	18,305.91
							1,578.88
						\$	19,884.79
						\$	19,884.79
						\$	28,447.92

9/30/07 - 10/24/07

SUB TOTAL CHARGES

TOTAL CHARGES

\$ 35,128.66

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INVOICE NO. 106642

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

9/26/07 - 9/30/07

PERIOD	BASIC SERVICE	4	DAYS	@	\$0.9484	\$	3.80
2	DEMAND CHARGES	105.1	KW	@	\$19.65		206.52
3		90.8	KW	@	\$4.68		56.66
2	ENERGY CHARGE	3360	KWH	@	\$0.0485		162.96
3		1560	KWH	@	\$0.0378		58.97
1		960	KWH	@	\$0.0237		22.75
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	3360	KWH	@	(\$0.0545)		(183.12)
3		1560	KWH	@	(\$0.0441)		(68.80)
1		960	KWH	@	(\$0.0304)		(29.18)
	FUEL & PPC ADJ.	5880	KWH	@	\$0.0392		230.50
						\$	461.06
OTHER CHARGES - REVENUE-BASED PILOTS							4.08
LIPA CHARGES						\$	465.14
						\$	465.14
CON ED SOLUTIONS CHARGES							
		5880	KWH	@	\$0.047806		281.10
		5880	KWH	@	\$0.054592		321.00
		5880	KWH	@	\$0.002630		15.46
						\$	617.57
SALES TAX							53.26
						\$	670.83
						\$	670.83
						\$	1,135.97

9/26/07 - 9/30/07

SUB TOTAL CHARGES

\$ 1,135.97

9/30/07 - 10/24/07

PERIOD	BASIC SERVICE	24	DAYS	@	\$0.9484	\$	22.76
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-
3		103	KW	@	\$4.68		385.63
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-
3		24480	KWH	@	\$0.0378		925.35
1		4440	KWH	@	\$0.0237		105.23
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-
3		24480	KWH	@	(\$0.0441)		(1,079.57)
1		4440	KWH	@	(\$0.0304)		(134.98)
	FUEL & PPC ADJ.	28920	KWH	@	\$0.0392		1,133.66
						\$	1,358.08
OTHER CHARGES - REVENUE-BASED PILOTS							12.02
LIPA CHARGES						\$	1,370.10
						\$	1,370.10
CON ED SOLUTIONS CHARGES							
		28920	KWH	@	\$0.041997		1,214.54
		28920	KWH	@	\$0.054592		1,578.80
		28920	KWH	@	\$0.002630		76.06
						\$	2,869.40
SALES TAX							247.49
						\$	3,116.89
						\$	3,116.89
						\$	4,486.99
TOTAL CHARGES						\$	5,622.96

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INVOICE NO. **106622**

CUSTOMER NO.	DATE
0012301 000 01 000	5/5/2008
HD 90831	136320

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 10/24/2007 TO 11/27/2007

MONTH # 11 OF 60

SAVINGS REALIZED

\$32,848.53

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000 AMOUNT DUE N.U.S.

\$16,424.26

SAVINGS COMPUTATIONS

BILLING CONSUMPTION

PERIOD

FROM READING TO READING

METER MULTIPLIER

34 BILLING DAYS

0 ON PK DAYS

				80	180
1	KWH OFF PK	1684	1944	20,800	46,800
2	KWH ON PK	3887	3887	0	0
2	KW ON PK	25.324	25.324	0.0	0.0
3	KWH MID PK	10508	11649	91,280	205,380
3	KW MID PEAK	56.904	59.941	243.0	546.7
	KWH TOTAL				252,180

FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	34	DAYS	@	\$0.9484	\$	32.25
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-
3		546.7	KW	@	\$4.68		2,899.70
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-
3		205380	KWH	@	\$0.0378		7,763.36
1		46800	KWH	@	\$0.0237		1,109.16
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-
3		205380	KWH	@	(\$0.0441)		(9,057.26)
1		46800	KWH	@	(\$0.0304)		(1,422.72)
	FUEL & PPC ADJ.	252180	KWH	@	\$0.0392		9,885.46
							\$11,209.95
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		99.24
	LIPA CHARGES						\$11,309.19
							\$11,309.19
	CON ED SOLUTIONS CHARGES	252180	KWH	@	\$0.041925		10,572.65
		252180	KWH	@	\$0.054592		13,767.01
		252180	KWH	@	\$0.002630		663.23
							\$25,002.89
	SALES TAX				8.625%		2,156.50
							\$27,159.39
	TOTAL CHARGES						\$27,159.39
							\$38,468.58

PRESENT

\$5,620.05

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SAVING
Page 1

\$32,848.53

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INVOICE NO. 106622

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	34	DAYS	@	\$0.9484		\$	32.25	
2	DEMAND CHARGES	0.0	KW	@	\$19.65			-	
3		109.4	KW	@	\$4.68			580.26	
2	ENERGY CHARGE	0	KWH	@	\$0.0485			-	
3		29880	KWH	@	\$0.0378			1,129.46	
1		5640	KWH	@	\$0.0237			133.67	
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS								
2	BILLING CREDITS	0	KWH	@	(\$0.0545)			-	
3		29880	KWH	@	(\$0.0441)			(1,317.71)	
1		5640	KWH	@	(\$0.0304)			(171.46)	
	FUEL & PPC ADJ.	35520	KWH	@	\$0.0392			1,392.38	
								<u>\$ 1,778.86</u>	
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%			15.75	
	LIPA CHARGES							<u>\$ 1,794.61</u>	\$ 1,794.61
	CON ED SOLUTIONS CHARGES	35520	KWH	@	\$0.041925			1,489.16	
		35520	KWH	@	\$0.054592			1,939.11	
		35520	KWH	@	\$0.002630			93.42	
								<u>\$ 3,521.69</u>	
	SALES TAX				8.625%			303.75	
								<u>\$ 3,825.44</u>	\$ 3,825.44
	TOTAL CHARGES								<u>\$ 5,620.05</u>

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INVOICE NO. **106623**

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD	90832 136339

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 11/27/2007 TO 12/22/2007

MONTH # 12 OF 60

SAVINGS REALIZED

\$19,834.41

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000 **AMOUNT DUE N.U.S.****\$9,917.21**

SAVINGS COMPUTATIONS

BILLING CONSUMPTION

25 BILLING DAYS

PERIOD	FROM READING	TO READING	METER MULTIPLIER	0 ON PK DAYS
			80 180	
1 KWH OFF PK	1944	2026	6,560	14,760
2 KWH ON PK	3887	3887	0	0
2 KW ON PK	25.234	25.234	0.0	0.0
3 KWH MID PK	11649	12448	63,920	143,820
3 KW MID PEAK	59.941	62.458	201.4	453.1
KWH TOTAL				158,580

FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	25	DAYS	@	\$0.9484	\$	23.71
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-
3		453.1	KW	@	\$4.68		1,767.09
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-
3		143820	KWH	@	\$0.0378		5,436.40
1		14760	KWH	@	\$0.0237		349.81
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-
3		143820	KWH	@	(\$0.0441)		(6,342.46)
1		14760	KWH	@	(\$0.0304)		(448.70)
	FUEL & PPC ADJ.	158580	KWH	@	\$0.0392		6,216.34
							\$ 7,002.19
							61.99
OTHER CHARGES - REVENUE-BASED PILOTS							0.8853%
LIPA CHARGES							\$ 7,064.18 \$ 7,064.18
CON ED SOLUTIONS CHARGES							
		158580	KWH	@	\$0.041924		6,648.31
		158580	KWH	@	\$0.054592		8,657.20
		158580	KWH	@	\$0.002630		417.07
							\$15,722.58
	SALES TAX				8.625%		1,356.07
TOTAL CHARGES							\$17,078.65 \$17,078.65
							\$24,142.83

PRESENT

\$4,308.42

SAVING
Page 1

\$19,834.41

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INVOICE NO. 106623

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	25	DAYS	@	\$0.9484		\$	23.71
2	DEMAND CHARGES	0.0	KW	@	\$19.65			-
3		88.2	KW	@	\$4.68			343.98
2	ENERGY CHARGE	0	KWH	@	\$0.0485			-
3		23520	KWH	@	\$0.0378			889.06
1		4440	KWH	@	\$0.0237			105.23
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS								
2	BILLING CREDITS	0	KWH	@	(\$0.0545)			-
3		23520	KWH	@	(\$0.0441)			(1,037.23)
1		4440	KWH	@	(\$0.0304)			(134.98)
	FUEL & PPC ADJ.	27960	KWH	@	\$0.0392			1,096.03
							\$	1,285.80
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%			11.39
LIPA CHARGES							\$	1,297.19
							\$	1,297.19
CON ED SOLUTIONS CHARGES	27960	KWH	@	\$0.041924				1,172.21
	27960	KWH	@	\$0.054592				1,526.39
	27960	KWH	@	\$0.002630				73.53
							\$	2,772.14
SALES TAX					8.625%			239.09
							\$	3,011.23
TOTAL CHARGES							\$	3,011.23
							\$	4,308.42

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Park Ridge, New Jersey 07656-0712
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INVOICE NO. 106624

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD	90833 136334

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 12/22/2007 TO 1/24/2008

MONTH # 13 OF 60

SAVINGS REALIZED

\$26,588.15

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.

\$13,294.08

SAVINGS COMPUTATIONS

BILLING CONSUMPTION

PERIOD	FROM READING	TO READING	METER MULTIPLIER	
			80	180
1 KWH OFF PK	2026	2134	8,640	19,440
2 KWH ON PK	3887	3887	0	0
2 KW ON PK	25.324	25.324	0.0	0.0
3 KWH MID PK	12448	13470	81,760	183,960
3 KW MID PEAK	62.458	65.407	235.9	530.8
KWH TOTAL				203,400

33 BILLING DAYS
0 ON PK DAYS

FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484	\$	31.30
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-
3		530.8	KW	@	\$4.68		2,732.56
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-
3		183960	KWH	@	\$0.0378		6,953.69
1		19440	KWH	@	\$0.0237		460.73
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-
3		183960	KWH	@	(\$0.0441)		(8,112.64)
1		19440	KWH	@	(\$0.0304)		(590.98)
	FUEL & PPC ADJ.	203400	KWH	@	\$0.0392		7,973.28
						\$	9,447.94
OTHER CHARGES - REVENUE-BASED PILOTS							83.64
LIPA CHARGES						\$	9,531.58
						\$	9,531.58
CON ED SOLUTIONS CHARGE							
	203400	KWH	@	\$0.041753			8,492.56
	203400	KWH	@	\$0.057426			11,680.45
	203400	KWH	@	\$0.002630			534.94
						\$	20,707.95
SALES TAX							1,786.06
						\$	22,494.01
TOTAL CHARGES						\$	22,494.01
							\$32,025.59

PRESENT

\$5,437.44

SAVING
Page 1

\$26,588.15

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00913

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Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. 106624

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484		
2	DEMAND CHARGES	0.0	KW	@	\$19.65	\$	31.30
3		91.2	KW	@	\$4.68		
2	ENERGY CHARGE	0	KWH	@	\$0.0485		469.50
3		28440	KWH	@	\$0.0378		-
1		5880	KWH	@	\$0.0237		1,075.03
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						139.35
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-
3		28440	KWH	@	(\$0.0441)		(1,254.20)
1		5880	KWH	@	(\$0.0304)		(178.75)
	FUEL & PPC ADJ.	34320	KWH	@	\$0.0392		1,345.34
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%	\$	1,627.57
LIPA CHARGES							14.42
						\$	1,641.99
CON ED SOLUTIONS CHARGE	34320	KWH	@	\$0.041753			1,432.96
	34320	KWH	@	\$0.057426			1,970.87
	34320	KWH	@	\$0.002630			90.26
	SALES TAX				8.625%	\$	3,494.08
							301.37
TOTAL CHARGES						\$	3,795.45
							\$ 3,795.45
							\$ 5,437.44

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One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. **106625**

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD 90834	136335

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 1/24/2008 TO 2/26/2008

MONTH # 14 OF 60

SAVINGS REALIZED

\$24,912.39

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000 AMOUNT DUE N.U.S.

\$12,456.19

SAVINGS COMPUTATIONS

BILLING CONSUMPTION

PERIOD

FROM READING TO READING

METER MULTIPLIER

33 BILLING DAYS
0 ON PK DAYS

				80	180
1	KWH OFF PK	2134	2214	6,400	14,400
2	KWH ON PK	3887	3887	0	0
2	KW ON PK	25.324	25.324	0.0	0.0
3	KWH MID PK	13470	14436	77,280	173,880
3	KW MID PEAK	65.407	68.452	243.6	548.1
	KWH TOTAL			83,680	188,280

FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484	\$	31.30
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-
3		548.1	KW	@	\$4.68		2,821.62
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-
3		173880	KWH	@	\$0.0378		6,572.66
1		14400	KWH	@	\$0.0237		341.28
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-
3		173880	KWH	@	(\$0.0441)		(7,668.11)
1		14400	KWH	@	(\$0.0304)		(437.76)
	FUEL & PPC ADJ.	188280	KWH	@	\$0.0392		7,380.58
						\$	9,041.57
							80.05
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%	\$	9,121.62
	LIPA CHARGES					\$	9,121.62
	CON ED SOLUTIONS CHARGES	188280	KWH	@	\$0.041850		7,879.52
		188280	KWH	@	\$0.058489		11,012.31
		188280	KWH	@	\$0.002630		495.18
						\$	19,387.01
	SALES TAX				8.625%		1,672.13
						\$	21,059.14
	TOTAL CHARGES						\$21,059.14
							\$30,180.76

PRESENT

\$5,268.37

SAVING
Page 1

\$24,912.39

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nus consulting

GROUP

One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. 106625

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484		\$	31.30
2	DEMAND CHARGES	0.0	KW	@	\$19.65			-
3		90.5	KW	@	\$4.68			465.89
2	ENERGY CHARGE	0	KWH	@	\$0.0485			-
3		27480	KWH	@	\$0.0378			1,038.74
1		5400	KWH	@	\$0.0237			127.98
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	0	KWH	@	(\$0.0545)			-
3		27480	KWH	@	(\$0.0441)			(1,211.87)
1		5400	KWH	@	(\$0.0304)			(164.16)
	FUEL & PPC ADJ.	32880	KWH	@	\$0.0392			1,288.90
							\$	1,576.78
	OTHER CHARGES - REVENUE-BASED PILOTS 0.8853%							
	LIPA CHARGES							13.96
							\$	1,590.74
							\$	1,590.74
CON ED SOLUTIONS CHARGES	32880	KWH	@	\$0.041850				1,376.03
	32880	KWH	@	\$0.058489				1,923.12
	32880	KWH	@	\$0.002630				86.47
							\$	3,385.62
	SALES TAX 8.625%							
								292.01
							\$	3,677.63
TOTAL CHARGES							\$	3,677.63
								\$ 5,268.37

INVOICE NO. 88783

TIFFANY & COMPANY
 555 MADISON AVENUE
 6TH FLOOR
 NEW YORK, NY 10022
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	2/9/2007

HD 77466 117766
 C AMUNDSEN G STEVENS

E03

22435.74 NY020E

OVCHG

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Refund Realized at:

REFUND ON ELECTRIC

TIFFANY & CO
 1980 NORTHERN BLVD
 MANHASSET, NY

REFUND REALIZED

\$22,435.74

SUPPLIER ACCOUNT #: 530 72 2220 5

NUS REFERENCE #: 2007R004 0012301 000 AMOUNT DUE N.U.S.

\$11,217.87

REFUND COMPUTATIONS

REFUNDS AS PER OUR RECOMMENDATION DUE TO OVERCHARGES ON ELECTRIC USAGES

AT THE ABOVE REFERENCED LOCATION AND CREDIT WAS ISSUED IN THE AMOUNT OF:

\$22,435.74



Long Island Power Authority
PO Box 9083, Melville NY 11747-9083

Customer ID

0606-2000-54-9

Amount Due

\$ 1,333.00

Please Pay By Apr 19, 2007

- ✓ Please make your check payable to LIPA and mail this part of the bill with your payment.
- ✓ Be sure that the address on the other side appears in the return envelope window.
- ✓ Write your Customer ID on your check.

Tiffany & Company
Acct Payble
15 Sylvan Way
Parsippany NJ 07054-3805



000468

← Tear here →

www.lipower.org
24 Hours/Day - 7 Days/Week

PIN Number
0460E3

Billing/General Inquiries
Monday - Friday, 8 AM - 8 PM
1-800-955-4818*
outside toll free area
1-631-755-6000*

*Automated Services available
24 Hours/Day - 7 Days/Week

Electric Service Problems
24 Hours/Day - 7 Days/Week
1-800-490-0075

Para Español
1-800-490-0085

Hearing or Speech Impaired
1-631-755-6660

Report Theft of Service
1-631-755-6871

SERVICE TO:
Tiffany & Company
1980 Northern Blvd
Manhasset NY 11030



A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Amount Due
03/27/2007	0606-2000-54-9	On or about 04/25/07	\$ 1,333.00

BILLING SUMMARY

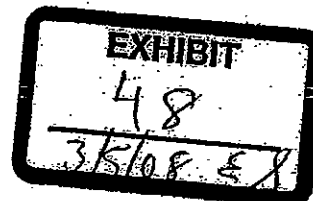
Balance From Previous Bill	\$ -19,993.03
Payment(s) Received Through 02/20/2007 - Thank You!	-1,709.82
LIPA Current Charges	<u>1,333.00</u>
Interest on Overpayment	-732.89
Refund	22,435.74
Please Pay By 04-19-07	\$ 1,333.00

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by APR 19

** SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES **

IMPORTANT MESSAGES

EFFECTIVE FEBRUARY 1, 2007, THE POWER SUPPLY CHARGES ON YOUR BILL HAVE BEEN REDUCED BY 4.0%. THIS REDUCTION REFLECTS DECLINING FUEL AND PURCHASED POWER COSTS. SINCE JANUARY 2006, THE POWER SUPPLY CHARGES HAVE BEEN REDUCED BY A TOTAL OF 12.2%, WHICH HAS RESULTED IN AN OVERALL TOTAL BILL REDUCTION OF 6.4%. FOR MORE INFORMATION, PLEASE VISIT LIPA'S WEB SITE AT WWW.LIPOWER.ORG OR CONTACT LIPA'S CUSTOMER ASSISTANCE CENTER AT 1-800-490-0025.



Bill Date: 03/27/2007

Customer ID: 0606200054

Page 1 of 2

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INVOICE NO. 89696

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	2/23/2007

HD 77829 118581
C AMUNDSEN G STEVENS

E03

OVCHG

44585.84 NY020E

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Refund Realized at:

REFUND ON ELECTRIC

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

REFUND REALIZED

\$44,585.84

SUPPLIER ACCOUNT #: 530 72 2220 5

NUS REFERENCE #: 2007R016 0012301 000 AMOUNT DUE N.U.S.

\$22,292.92

REFUND COMPUTATIONS

REFUNDS AS PER OUR RECOMMENDATION DUE TO OVERCHARGES ON ELECTRIC USAGES

AT THE ABOVE REFERENCED LOCATION AND CREDIT WAS ISSUED IN THE AMOUNT OF:

\$44,585.84

0000019

701 Westchester Avenue
Suite 300 East
White Plains, New York 10604

Message Center

REMIT TO ADDRESS: To avoid late payment charges being assessed to your account, please send all payments to the address printed on the return stub at the bottom of this page or use the enclosed return envelope.

Contacting Us...

Your Customer Service Representative
Ken Dickey at: 1-800-563-4191 Ext. 4

Web Site

www.conedsolutions.com

Account Number 519913
Tiffany & Co
Invoice Number 354279
Billing Date February 21, 2007
Amount Due this month (\$53,099.84)
Remit By March 19, 2007

Account Summary**Supply Charges**

01/04/2007	Prior Balance	\$25,049.39
02/21/2007	Late Payment Charges	\$333.16
02/21/2007	Current Charges	(\$78,482.39)

Sub-total

Total Amount Due

(\$53,099.84) + \$333.16 = \$53,433.

BILLING SUMMARY**Charges by Service Location**

Delivery Co.	Account Number	Service Location					
5307222205	Tiffany & Co	1980 Northern Blvd	Manhasset	NY	11030		
Electricity							
<u>Bill Period From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>	
11/22/2006	12/27/2006	-221,580	(\$23,080.43) NOT PAID		(\$1,988.98)	(\$25,049.39)	
10/26/2006	11/22/2006	-187,380	(\$19,518.68)		(\$1,683.48)	(\$21,202.14)	
09/30/2006	10/26/2006	-178,020	(\$19,281.32)		(\$1,683.87)	(\$20,955.19)	
09/27/2006	09/30/2006	-24,840	(\$2,996.68)		(\$258.46)	(\$3,255.14)	
09/19/2006	09/27/2006	-61,920	(\$7,383.68)		(\$836.85)	(\$8,220.53)	
		<u>-673,740</u>	<u>(\$72,250.77)</u>		<u>(\$6,231.62)</u>	<u>(\$78,482.39)</u>	

Please return this portion with a check or money order payable to ConEdison Solutions



701 Westchester Avenue
Suite 300 East
White Plains, NY 10604

ConEdison Solutions Account No	519913
Amount Due by	03/19/2007 (\$53,099.84)
Amount Enclosed \$	

Remit to:

ConEdison Solutions
PO Box 223246
Pittsburgh, PA 15251-2246

Tiffany & Co
16 Sylvan Way
Attn: Eric Ziegler
Parsippany, NJ 07054

InvoiceID: 354279

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Tiffany & Co
Invoice No 354279

Date 02/21/2007 5:54:59 PM
Page 2

BILLING DETAIL Charges

Service Period from 11/22/2006 to 12/27/2006

Delivery Co. Acct #: 5307222205 Cancellation of Prior Charge -221,580 (\$25,049.39)

Service Class LIPA285S Service To Tiffany & Co
1980 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	-221,580 kWh	\$0.042954	(\$9,517.88)
Fuel and Purchased Power Cost Adjustment	-221,580 kWh	\$0.058489	(\$12,959.99)
CES Adder	-221,580 kWh	\$0.002630	(\$582.76)
Total Before Taxes			(\$23,060.43)
Gross Receipt Tax			\$0.00
Sales Tax			(\$1,988.96)
Total for Service Period			(\$25,049.39)

Service Period from 10/26/2006 to 11/22/2006

Delivery Co. Acct #: 5307222205 Cancellation of Prior Charge -187,380 (\$21,202.14)

Service Class LIPA285S Service To Tiffany & Co
1980 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	-187,380 kWh	\$0.043047	(\$8,066.18)
Fuel and Purchased Power Cost Adjustment	-187,380 kWh	\$0.058489	(\$10,959.67)
CES Adder	-187,380 kWh	\$0.002630	(\$492.81)
Total Before Taxes			(\$19,518.66)
Gross Receipt Tax			\$0.00
Sales Tax			(\$1,683.48)
Total for Service Period			(\$21,202.14)

Service Period from 09/30/2006 to 10/26/2006

Delivery Co. Acct #: 5307222205 Cancellation of Prior Charge -178,020 (\$20,955.19)

Service Class LIPA285S Service To Tiffany & Co
1980 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	-178,020 kWh	\$0.042632	(\$7,589.29)
Fuel and Purchased Power Cost Adjustment	-178,020 kWh	\$0.063104	(\$11,233.84)
CES Adder	-178,020 kWh	\$0.002630	(\$468.19)
Total Before Taxes			(\$19,291.32)
Gross Receipt Tax			\$0.00
Sales Tax			(\$1,663.87)
Total for Service Period			(\$20,955.19)

Tiffany & Co

Invoice No 354279

Service Period from 09/27/2006 to 09/30/2006

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Date 02/21/2007 5:54:59 PM

Page 3

Cancellation of Prior Charge		-24,840	(\$3,255.14)
Delivery Co. Acct #: 5307222205	Service To Tiffany & Co		
Service Class LIPA285S	1980 Northern Blvd		
	Manhasset, NY 11030		
Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	-24,840 kWh	\$0.051620	(\$1,279.76)
Fuel and Purchased Power Cost Adjustment	-24,840 kWh	\$0.066489	(\$1,651.69)
CES Adder	-24,840 kWh	\$0.002630	(\$65.33)
Total Before Taxes			(\$2,996.68)
Gross Receipt Tax			\$0.00
Sales Tax			(\$258.46)
Total for Service Period			(\$3,255.14)

Service Period from 09/19/2006 to 09/27/2006

Cancellation of Prior Charge		-61,920	(\$8,020.53)
Delivery Co. Acct #: 5307222205	Service To Tiffany & Co		
Service Class LIPA285S	1980 Northern Blvd		
	Manhasset, NY 11030		
Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	-61,920 kWh	\$0.050126	(\$3,103.83)
Fuel and Purchased Power Cost Adjustment	-61,920 kWh	\$0.066489	(\$4,117.00)
CES Adder	-61,920 kWh	\$0.002630	(\$162.85)
Total Before Taxes			(\$7,383.68)
Gross Receipt Tax			\$0.00
Sales Tax			(\$636.85)
Total for Service Period			(\$8,020.53)

0000052

701 Westchester Avenue
Suite 300 East
White Plains, New York 10604

Message Center

REMIT TO ADDRESS: To avoid late payment charges being assessed to your account, please send all payments to the address printed on the return stub at the bottom of this page or use the enclosed return envelope.

Contacting Us...

Your Customer Service Representative
Ken Dickey at: 1-800-563-4191 Ext. 4

Web Site

www.conedsolutions.com

Account Number 519913
Tiffany & Co
Invoice Number 358972
Billing Date March 06, 2007
Amount Due this month (\$51,864.13)
Remit By April 02, 2007

Account Summary**Supply Charges**

02/21/2007	Prior Balance	(\$53,099.84)
02/22/2007	Late Payment Charge Reversal	(\$333.16)
03/06/2007	Current Charges	\$1,568.87
	Sub-total	
	Total Amount Due	(\$51,864.13)

BILLING SUMMARY**Charges by Service Location**

Delivery Co.	Account Number	Service Location					
5307222205	Tiffany & Co	1980 Northern Blvd	Manhasset	NY	11030		
		Electricity					
<u>Bill Period</u>	<u>From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>
	09/21/2006	09/27/2006	12,240	\$1,444.30		\$124.57	\$1,568.87
	09/20/2006	09/21/2006					\$0.00
	09/19/2006	09/20/2006					\$0.00
			<u>12,240</u>	<u>\$1,444.30</u>		<u>\$124.57</u>	<u>\$1,568.87</u>

Please return this portion with a check or money order payable to ConEdison Solutions



701 Westchester Avenue
Suite 300 East
White Plains, NY 10604

ConEdison Solutions Account No	519913
Amount Due by	04/02/2007 (\$51,864.13)
Amount Enclosed \$	

Remit to:

ConEdison Solutions
PO Box 223246
Pittsburgh, PA 15251-2246

Tiffany & Co
15 Sylvan Way
Attn: Eric Ziegler
Parsippany, NJ 07054

InvoiceID: 358972

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Tiffany & Co
 Invoice No 358972

Date 03/06/2007 5:00:06 PM
 Page 2

BILLING DETAIL Charges

Service Period from 09/21/2006 to 09/27/2006

Delivery Co. Acct #: 5307222205
 Service Class LIPA285S

Service To Tiffany & Co
 1980 Northern Blvd
 Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	12,240 kWh	\$0.048879	\$598.28
Fuel and Purchased Power Cost Adjustment	12,240 kWh	\$0.066489	\$813.83
CES Adder	12,240 kWh	\$0.002630	\$32.19
Total Before Taxes			\$1,444.30
Gross Receipt Tax			\$0.00
Sales Tax			\$124.57
Total for Service Period			\$1,568.87

Service Period from 09/20/2006 to 09/21/2006

Delivery Co. Acct #: 5307222205
 Service Class LIPA285S

Service To Tiffany & Co
 1980 Northern Blvd
 Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	0 kWh	#Num!	\$0.00
Fuel and Purchased Power Cost Adjustment	0 kWh	#Num!	\$0.00
CES Adder	0 kWh	#Num!	\$0.00
Total Before Taxes			\$0.00
Gross Receipt Tax			\$0.00
Sales Tax			\$0.00
Total for Service Period			\$0.00

Service Period from 09/19/2006 to 09/20/2006

Delivery Co. Acct #: 5307222205
 Service Class LIPA285S

Service To Tiffany & Co
 1980 Northern Blvd
 Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	0 kWh	#Num!	\$0.00
Fuel and Purchased Power Cost Adjustment	0 kWh	#Num!	\$0.00
CES Adder	0 kWh	#Num!	\$0.00
Total Before Taxes			\$0.00
Gross Receipt Tax			\$0.00
Sales Tax			\$0.00
Total for Service Period			\$0.00

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701 Westchester Avenue
Suite 300 East
White Plains, New York 10604

Message Center

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Contacting Us...

Your Customer Service Representative
Betty Smith at: 1-800-563-4191

Web Site

www.conedsolutions.com

Account Number 519913
Tiffany & Co
Invoice Number 462676
Billing Date December 06, 2007
Amount Due this month \$5,092.88
Remit By December 31, 2007

Account Summary**Supply Charges**

12/02/2007	Prior Balance	(\$6,136.16)
12/06/2007	Current Charges	\$11,229.04
	Sub-total	
	Total Amount Due	\$5,092.88

BILLING SUMMARY *Charges by Service Location*

Delivery Co.	Account Number	Service Location					
5307222205	Tiffany & Co	1980 Northern Blvd Manhasset NY 11030					
			<u>Electricity</u>				
<u>Bill Period From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>	
11/22/2006	12/27/2006	35,160	\$3,637.03		\$313.70	\$3,950.73	
10/26/2006	11/22/2006	28,920	\$2,987.04		\$257.63	\$3,244.67	
09/30/2006	10/26/2006	29,160	\$3,141.94		\$270.99	\$3,412.93	
09/27/2006	09/30/2006	4,800	\$571.42		\$49.29	\$620.71	
		<u>98,040</u>	<u>\$10,337.43</u>		<u>\$891.61</u>	<u>\$11,229.04</u>	

Please return this portion with a check or money order payable to ConEdison Solutions



701 Westchester Avenue
Suite 300 East
White Plains, NY 10604

ConEdison Solutions Account No	519913
Amount Due by 12/31/2007	\$5,092.88
Amount Enclosed \$	

Remit to:

ConEdison Solutions
PO Box 223246
Pittsburgh, PA 15251-2246

Tiffany & Co
15 Sylvan Way
Attn: Eric Ziegler
Parsippany, NJ 07054

InvoiceID: 462676

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Tiffany & Co
Invoice No 462676

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Date 12/06/2007 4:19:58 PM
Page 2

BILLING DETAIL Charges

Service Period from 11/22/2006 to 12/27/2006

Delivery Co. Acct #: 5307222205
Service Class LIPA285S

Service To Tiffany & Co
1980 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	35,160 kWh	\$0.042323	\$1,488.08
Fuel and Purchased Power Cost Adjustment	35,160 kWh	\$0.058489	\$2,056.47
CES Adder	35,160 kWh	\$0.002630	\$92.47
Total Before Taxes			\$3,637.03
Gross Receipt Tax			\$0.00
Sales Tax			\$313.70
Total for Service Period			\$3,950.73

Service Period from 10/26/2006 to 11/22/2006

Delivery Co. Acct #: 5307222205
Service Class LIPA285S

Service To Tiffany & Co
1980 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	28,920 kWh	\$0.042167	\$1,219.48
Fuel and Purchased Power Cost Adjustment	28,920 kWh	\$0.058489	\$1,691.50
CES Adder	28,920 kWh	\$0.002630	\$76.06
Total Before Taxes			\$2,987.04
Gross Receipt Tax			\$0.00
Sales Tax			\$257.63
Total for Service Period			\$3,244.67

Service Period from 09/30/2006 to 10/26/2006

Delivery Co. Acct #: 5307222205
Service Class LIPA285S

Service To Tiffany & Co
1980 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	29,160 kWh	\$0.042014	\$1,225.13
Fuel and Purchased Power Cost Adjustment	29,160 kWh	\$0.063104	\$1,840.12
CES Adder	29,160 kWh	\$0.002630	\$76.69
Total Before Taxes			\$3,141.94
Gross Receipt Tax			\$0.00
Sales Tax			\$270.99
Total for Service Period			\$3,412.93



Tiffany & Co

Invoice No 462676

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Date 12/06/2007 4:19:58 PM

Page 3

Service Period from 09/27/2006 to 09/30/2006

Delivery Co. Acct #: 5307222205

Service To Tiffany & Co

Service Class LIPA285S

1980 Northern Blvd

Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	4,800 kWh	\$0.049928	\$239.65
Fuel and Purchased Power Cost Adjustment	4,800 kWh	\$0.066489	\$319.15
CES Adder	4,800 kWh	\$0.002630	\$12.62
Total Before Taxes			\$571.42
Gross Receipt Tax			\$0.00
Sales Tax			\$49.29
Total for Service Period			\$620.71

Com Ed Solutions

	Paid	Rebilled	
9/19/06 - 9/27/06	\$8,020.53	\$1,568.87	
9/27/06 - 10/26/06	\$24,210.33	\$4,033.64	
10/26/06 - 11/22/06	\$21,202.14	\$3,244.67	
	<u>\$53,433.00</u>	<u>\$8,847.18</u>	\$44,585.82